

NAME OF DEBTOR

Daniel Nicholas

CASE NO.

2Q-10869

Month of

Sept
~~10/2/74~~

. 20 21

Amount

Item

Quantity Sold

Amount

See Attachment

\$28525 ⁰⁰

§ _____

8 - 0 -

§

\$28,935

Amount

\$ 1485⁴

Item

Amount

See Attachment

\$ 24,674⁰⁰

\$

\$ 26,159 ⁴⁰

§

24,935 92

\$ ~~17,220.00~~

§

\$ 55.150 ^W

Expense

FERTILISER

Amount

33487¹⁰

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

DATE _____

DEBTOR/OFFICER OF DEBTOR

Sept

EXPENSE ITEMIZATION

Farm Operating Expenses:

Labor - 1800 ⁰⁰	INS 4806.	UTILITIES 327 ⁰⁰
Feed - 354 ⁰⁰	Legal Fees 500 ⁰⁰	TRUCK TAG 1433 ⁰⁰
Fuel - 556 ⁰⁰	REPAIR - 2535 ⁷⁹	

Total Farm Expenses

10,881⁰⁰

Non-Farm Operating Expenses:

MATERIALS - 2241 ⁰⁰	Labor - 5897 ⁰⁰
Fuel - 3125 ⁰⁰	REPAIR - 1695 ⁰⁰
INS - 282 ⁰⁰	Telephone - 235 ⁰⁰
	UTILITIES - 315 ⁰⁰

Total Non-Farm Operating Expenses

13,773⁰⁰

Household or Living Expenses:

TRUCK - 700 ⁰⁰
UTILITIES - 185 ⁰⁰
FOOD - 600 ⁰⁰

Total Household Expenses

1485⁰⁰

Total Expenses